BILL NO. A-71-08-12

APPROPRIATION ORDINANCE NO. A-129-71

AN ORDINANCE appropriating $150,000 from Account No. 28, Motor Vehicle Highway Fund, to Account No. 28-1 and Account No. 28-2 in the 1971 Budget of the Board of Public Works.

WHEREAS, there are insufficient funds in Account No. 28-1, Services Personal, to meet payroll, and insufficient funds in Account No. 28-2, Services Contractual, to cover the expenses in said account for the balance of year 1971, in the 1971 Budget of the Board of Public Works; and

WHEREAS, there is an unappropriated and unobligated balance in Account No. 28 (cash), Motor Vehicle Highway Fund, in the 1971 Budget of the Board of Public Works, which is sufficient to cover the amounts required, and which funds have not been appropriated for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance of Account No. 28 (cash) Motor Vehicle Highway Fund, the sum of $100,000.00 to Account No. 28-1, Services Personal, in the 1971 Budget of the Board of Public Works.

SECTION 2. That there is hereby appropriated out of the unobligated and unappropriated balance of Account No. 28 (cash) Motor Vehicle Highway Fund, the sum of $50,000.00 to Account No.

28-2, Services Contractual, in the 1971 Budget of the Board of Public Works.

SECTION 3. That the unobligated and unappropriated balance of Account No. 28 (cash) Motor Vehicle Highway Fund, in the 1971 Budget of the Board of Public Works, is hereby reduced in the amount of $150,000.00.

SECTION 4. That this Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Councilman

APPROVED AS TO FORM
AND LEGALITY,
CITY ATTORNEY

Read the first time in full and on motion by Rousseau seconded by Geake. and duly adopted, read the second time by title and referred to the (Committee on) Finance (~~and to the City Plan Commission for recommendation~~) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday the 14th day of September 19 71, at 7:30 o'clock P.M., E.S.T.

Date: 8-24-71

Fred G. Brokhoom
City Clerk

Read the third time in full and on motion by Rousseau seconded by Dunifon and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
	9,	0,	,	to-wit:
Adams	✓			
Dunifon	✓			
Fay	✓			
Geake	✓			
Nuckols	✓			
Robinson	✓			
Rousseau	✓			
Steigerwald	✓			
Tipton	✓			

Date 9-14-71

Fred G. Brokhoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)(General)(Annexation)(Special)~~(Appropriation) Ordinance ~~(Resolution)~~ No. A-129-71 on the 14th day of September, 19 71.

ATTEST: (SEAL)

Fred G. Brokhoom
City Clerk

Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of September, 19 71 at the hour of 8:30 o'clock A.M.,E.S.T.

Fred G. Brokhoom
City Clerk

Approved and signed by me this 15th day of September, 1971, at the hour of 9:50 o'clock A.M.,E.S.T.

Harold A. Zeis
Mayor

Bill No. A-71-08-12

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance appropriating $150,000 from Account No. 28, Motor Vehicle Highway Fund, to Account No. 28-1 and Account No. 28-2 in the 1971 Budget of the Board of Public Works,

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

EDWIN J. ROUSSEAU, Chairman

THOMAS G. ADAMS, Vice-Chairman

JACK K. DUNIFON

JOHN NUCKOLS

WILLIAM K. GEAKE

CONCURRED IN

DATE 9-14-71 FUAD G. BONAHOOM, CITY CLERK

August 19, 1971

J. Robert Arnold,
City Attorney

Please prepare an appropriation ordinance which would appropriate $150,000.00 from the unappropriated and unexpended balance of the Motor Vehicle Highway Fund, Account No. 28 as follows:

Acct. No. 28-1	Services Personal	$100,000.00
Acct. No. 28-2	Services Contractual	$ 50,000.00

This appropriation is necessary in order to meet payroll and services contractual for the remainder of the year 1971.

It will be necessary to advertise this appropriation and to submit it to the State Tax Board for approval.

Yours very truly,

I. H. McKathnie
City Controller

IHMcK/vh

Date August 19, 1971

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS (Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of $ 150,000.00 from

Account No. 28 Title M V H Fund to

Account No. _____ Title _____.

Reason for Transfer _____

Acct	28-1	Services Personal	$ 100,000.00
	28-2	Services Contractual	50,000.00
		Unappropriated Cash	

Kenneth McGraw
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana that the Common Council of said Municipality will at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday, the 14th day of ~~September~~, 1971 at 7:30 o'clock P.M., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-71-08-12 - 1971 Budget of Board of Public Works

To:	Account No. 28-1	Services Personal	$100,000
	Account No. 28-2	Services Contractual	50,000
FROM:	Account No. 28 (Cash) Motor Vehicle Highway Fund		$150,000

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Fuad G. Bonahoom
City Clerk

STATE OF INDIANA)
)
COUNTY OF ALLEN) SS:
)
CITY OF FORT WAYNE)

C E R T I F I C A T E

I the undersigned Clerk of the City of Fort Wayne, Indiana, hereby certify that I am the Clerk of the Common Council of the city of Fort Wayne, Indiana; and that the foregoing copies of excerpts from the minutes of the regular meeting of the Common Council of the City of Fort Wayne, Indiana, held Sept. 14, 1971 , are true and correct excerpts and parts of the minutes of said regular meeting.

WITNESS MY HAND AND THE SEAL OF THE CITY OF Fort Wayne, Indiana, this 14th day of September, 1971.

Clerk of the Common Council of the
City of Fort Wayne, Indiana

SEAL

Public Hearing was held Tuesday evening, September 14, 1971 at 7:30 o'clock P.M.,E.S.T. at the Council Chambers, City-County Building, One Main Street, Fort Wayne, Indiana.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
	$	$

Bill No. A-71-08-12 - APPROPRIATION ORDINANCE NO. E- -71.

1971 Budget of Board of Public Works

TO:	Account No. 28-1	Services Personal	$100,000
	Account No. 28-2	Services Contractual	50,000

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
	$	$

Bill No. A-71-08-12 - 1971 Budgett of Board of Public Works

FROM:	Account No. 28 (cash)	Motor Vehicle Highway Fund	$150,000

Adopted this 14th day of September, 19 71.

AYES	NAYS
THOMAS G. ADAMS	
JACK K. DUNLPON	
CELIA ANN FAY	
WILLIAM K. GEAKE	
JOHN NUCKOLS	
JOHN H. ROBINSON	
EDWIN J. ROUSSEAU	
PHIL A. SPEICHERMAID	
HERBERT G. TIPTON	

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

Form Prescribed by State Board of Accounts — General Form No. 99-T (Rev. 1961)

Common Council-City of Ft. Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines		
Head number of lines		2
Body number of lines		32
Tail number of lines		1
Total number of lines in notice		35

COMPUTION OF CHARGES

35 lines, columns wide equals equivalent lines at .288¢ cents per line		$ 10.08
Additional charge for notices containing rule or tabular work (50 per cent of above amount)		
Charge for extra proofs of publication (50 cents for each proof in excess of two)	(3)	1.50
TOTAL AMOUNT OF CLAIM		$ 11.58

DATA FOR COMPUTING COST

Width of single column 11 ems — Size of type 5½ point

Number of insertions 2 — Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla DeWald

Date September 9, 19 71 — Title CLERK

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

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Bill No. A-71-08-12

1971 Budget of Board of Public Works
Account No. 28-1 Services Personal $100,000

Account No. 28-2 Services Contractual $ 50,000

FROM:
Account No. 28 (Cash) Motor Vehicle Highway Fund $150,000

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

FUAD G. BONAHOOM,
City Clerk.

8-27—9-3.

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the JOURNAL-GAZETTE a DAILY newspaper of general circulation printed and published in the English language in the city (town) of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 8, the dates of publication being as follows:

August 27, 1971
September 3, 1971

Arvilla DeWald

Subscribed and sworn to before me this 9th day of September 19 71

Edith Stapleton
Notary Public

My commission expires March 8, 1974

Form Prescribed by State Board of Accounts — General Form No. 99 (Rev 1967)

Common Council-City of Ft. Wayne
(Governmental Unit)

To NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

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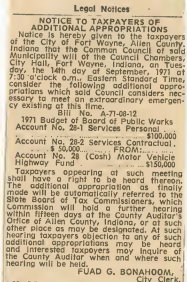
Number of insertions 2 — Size of quad upon which type is cast 5½

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I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

A. M. Hostman

Date September 9, 1971 — Title Clerk



Legal Notices

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Bill No. A-71-08-12

1971 Budget of Board of Public Works
Account No. 28-1 Services Personal ... $100,000

Account No. 28-2 Services Contractual ... $ 50,000

FROM:

Account No. 28 (Cash) Motor Vehicle Highway Fund ... $150,000

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FUAD G. BONAHOOM,
City Clerk

8-27-9-3.

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
ALLEN County }

Personally appeared before me, a notary public in and for said county and state, the undersigned A. M. Hostman who, being duly sworn, says that She is Clerk of the NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city (town) of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s, the dates of publication being as follows:

August 27, 1971

September 3, 1971

A. M. Hostman

Subscribed and sworn to before me this 9th day of September 19 71

Edith Stapleton
Notary Public

My commission expires March 8, 1974